

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY MABIN

Debtor(s)

Case No. 17-07384

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2017.
- 2) The plan was confirmed on 05/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/19/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$375.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$375.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$17.25
Other	\$259.75

TOTAL EXPENSES OF ADMINISTRATION: \$277.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCEPTANCE RENTALS	Unsecured	1,100.00	NA	NA	0.00	0.00
AMITA HEALTH ADVENTIST	Unsecured	NA	75.00	75.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	920.00	NA	NA	0.00	0.00
BREMEN HIGH SCHOOL DIST 228	Unsecured	250.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	190.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	555.10	555.10	0.00	0.00
COMCAST	Unsecured	375.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	385.00	1,629.14	1,629.14	0.00	0.00
EASYPAY/DVRA	Unsecured	514.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	42,047.83	42,047.83	0.00	0.00
GEORGIA DEPT OF REVENUE	Unsecured	2,200.00	450.90	450.90	0.00	0.00
GEORGIA DEPT OF REVENUE	Priority	NA	1,702.66	1,702.66	0.00	0.00
GM FINANCIAL	Secured	8,950.00	9,775.00	9,775.00	98.00	0.00
GM FINANCIAL	Unsecured	4,443.00	3,780.78	3,780.78	0.00	0.00
GM FINANCIAL	Unsecured	NA	505.00	505.00	0.00	0.00
INFINITE ENERGY INC	Unsecured	65.00	54.76	54.76	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	500.00	1,027.19	1,027.19	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,000.00	10,297.67	10,297.67	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,777.25	2,777.25	0.00	0.00
JACKSON ELECTRIC	Unsecured	183.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	2,169.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	699.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	489.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	429.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	295.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	170.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	100.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	91.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	51.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	323.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	541.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	814.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	1,712.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	54.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	416.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	278.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	142.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	142.00	NA	NA	0.00	0.00
OPTIMUM OUT	Unsecured	53.00	NA	NA	0.00	0.00
PDQ SERVICES INC	Unsecured	171.00	NA	NA	0.00	0.00
PDQ SERVICES INC	Unsecured	41.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	287.00	NA	NA	0.00	0.00
Rent Recovery Soluti	Unsecured	3,503.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	300.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	1,133.40	1,133.40	0.00	0.00
SW CREDIT SYSTEM INC	Unsecured	322.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,740.00	1,707.08	1,707.08	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,775.00	\$98.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,775.00	\$98.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,479.91	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,479.91	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,263.85	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$277.00</u>	
Disbursements to Creditors	<u>\$98.00</u>	
TOTAL DISBURSEMENTS :		<u>\$375.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/30/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.